



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Paul Ray			(801)725-2719	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 977		Clearfield	UT	84089
Office	District Number	County	Political Party	
House	13	Davis	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input checked="" type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Paul Ray</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Paul Ray</u>
Signature of Candidate
<u>8/29/2008</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

Page 2	of 5
Candidate or Officeholder's Last Name Ray	
Date of Report 8/29/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 6/18/2008			
Ending Date: 8/27/2008			
Due Date: 9/2/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$3,870.83	
2	Total Contributions Received (See Schedule A)	\$4,847.34	\$6,858.34
3	Subtotal (Add lines 1 & 2)	\$8,718.17	
4	Total Expenditures Made (See Schedule B)	\$3,271.63	\$7,375.80
5	Ending Balance (Subtract Line 3 from Line 4)	\$5,446.54	

Page 3	of 5
Candidate or Officeholder's Last Name Ray	
Date of Report 8/29/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/18/2008	Nucor Corp. PAC	West Cemetary Road Plymouth, UT 84330				\$200.00
6/23/2008	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
6/25/2008	Workers Compensation Fund	392 East 6400 South Salt Lake City, UT 84107				\$300.00
6/30/2008	Senator Bob Bennett Election Committee	175 South West Temple Salt Lake City, UT 84101				\$250.00
7/26/2008	State Of Utah - NCSL Reimbursement	State Capitol Salt Lake City, UT 84101				\$597.34
7/30/2008	Parsons Behle & Latimer	201 South Main Street Suite 1800 Salt Lake City, UT 84111				\$250.00
8/11/2008	Great Salt Lake Minerals Corporation	9900 West 109th Street Suite 600 Overland Park, , KS 66210				\$200.00
8/11/2008	Pharmaceutical Research And Manufacturers Of America	950 F. St. NW Washington, DC 20004				\$500.00
8/13/2008	GlaxoSmithKline	P.O. Box 13681 Philadelphia, PA 19101				\$250.00
8/21/2008	Utah Beer Wholesalers Association	3027 Bonnie Brae Ave Salt Lake City, UT 84124				\$300.00
8/25/2008	AMGEN USA	One AMGEN Ceter Dr. Thousand Oaks, CA 91320				\$200.00
8/25/2008	US Magnesium	238 North 2200 West Salt Lake City, UT 84116				\$100.00
8/25/2008	Utah House Republican Election Committee	4658 Waterwood Dr. West Valley City, UT 84120				\$1,000.00
8/25/2008	Utah Petroleum Marketers And Retailers Assoc. PAC Fund	175 West 200 South Suite 2012 Salt Lake City, UT 84101				\$200.00
SUB TOTAL FOR THIS PAGE						\$4,847.34
TOTAL CONTRIBUTIONS RECEIVED						\$4,847.34

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 5
Candidate or Officeholder's Last Name Ray	
Date of Report 8/29/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/18/2008	Atlanta/Hartsfield Airport	Lunch/NCSL				\$8.55
6/18/2008	Domino's	Dinner/NCSL				\$7.36
6/18/2008	Eurest	Constituent Lunch				\$20.30
6/19/2008	Amtrack	Travel from Hotel to BWI/NCSL				\$23.00
6/20/2008	Crowne Plaza Washington DC/NCSL	Hotel/NCSL				\$570.22
6/20/2008	Super Shuttle/Baltimore	Travel from BWI to Hotel for NCSL				\$40.00
6/21/2008	Home Depot	Sign Materials-stakes				\$43.61
6/23/2008	Chili's	Lunch Meeting				\$19.47
6/24/2008	Sam's	Paper				\$26.92
6/27/2008	Sam's	Supplies for Campaign cookout				\$153.04
7/5/2008	Sam's	Campaign cookout				\$11.40
7/5/2008	Sam's	Campaign Cookout				\$15.86
7/5/2008	Wal-Mart	Capaign Cookout				\$13.50
7/5/2008	Winegars	Campaign Cookout				\$56.46
7/10/2008	Wal-mart	Envelopes				\$16.25
7/15/2008	Target	Digital Camera for web site				\$454.83
7/17/2008	Wal-mart	Campaign Supplies				\$64.07
7/26/2008	Lowes	Shelves for signs and materials				\$372.19
7/28/2008	Sizzler	Lunch Meeting				\$33.25
7/29/2008	Chili's	Lunch Meeting				\$20.78
SUB TOTAL FOR THIS PAGE						\$1,971.06
TOTAL EXPENDITURES MADE						\$1,971.06

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 5	of 5
Candidate or Officeholder's Last Name Ray	
Date of Report 8/29/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/30/2008	Sam's	Campaign Supplies				\$76.94
7/31/2008	Maverick	Gatorade and water for volunteers				\$51.46
8/1/2008	Wal-mart	Printer Ink and office supplies				\$111.27
8/4/2008	Wal-mart	Campaign Supplies				\$28.83
8/6/2008	AT&T	Phones for Campaign				\$262.83
8/9/2008	Lowes	Material storage supplies				\$84.79
8/15/2008	Wingers	Lunch meeting				\$24.55
8/16/2008	Lowes	Sign materials				\$107.07
8/18/2008	AT&T	Contract minutes for phones				\$360.00
8/18/2008	Golden Corral	Lunch Meeting				\$22.59
8/20/2008	Eurest	Constituent Lunch				\$15.56
8/21/2008	Wal-mart	Office supplies				\$154.68
SUB TOTAL FOR THIS PAGE						\$1,300.57
TOTAL EXPENDITURES MADE						\$3,271.63

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed